

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 08033

ROGER M HORNING

CHAPTER 13

CYNTHIA M HORNING

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-8770

SSN XXX-XX-7103

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/02/07 and confirmed on 11/16/07.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 11850.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS TITLE LOANS	SECURED VEHIC	500.00	.00	500.00
INTERNAL REVENUE SERVICE	PRIORITY	33789.43	.00	7369.64
ECAST SETTLEMENT CORPORA	UNSECURED	7935.38	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	11660.41	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1396.12	.00	.00
CAPITAL ONE BANK	UNSECURED	3486.18	.00	.00
CAPITAL ONE BANK	UNSECURED	4716.69	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	4818.03	.00	.00
CITGO	UNSECURED	NOT FILED	.00	.00
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2590.16	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	925.39	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	740.01	.00	.00
PHILLIPS 66	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1218.19	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	11043.52	.00	.00
INTERNAL REVENUE SERVICE	SECURED	5300.00	.00	883.30
INTERNAL REVENUE SERVICE	UNSECURED	3803.58	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	73.06	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	4909.86	.00	.00
B REAL LLC	UNSECURED	1249.17	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5800.00	33789.43	60565.75	.00	100155.18

			of 2			
PRINCIPAL PAID	1383.30	7369.64		.00	.00	8752.94
INTEREST PAID	.00	.00		.00	.00	.00
TOTAL PAID	1383.30	7369.64		.00	.00	8752.94
The Debtor's attorney, FELD & KORRUB LLC, was allowed \$						3000.00
and was paid \$ 506.00 direct and \$ 2494.00 through the plan.						

The Trustee received \$ 603.06 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE